

Approved For Release 2001/07/16 : CIA-RDP78-05844A000100110022-5

REPORT OF INVENTORY ADJUSTMENTS		STATION M/R ACCOUNT	DATE PREPARED					PAGE	OF	PAGES	
			REPORT NO. 5 AUGUST 1979					VOUCHER NO. 1		3	
ITEM NO.	STOCK NO.	DESCRIPTION	CODE	UNIT	BALANCE		ADJUSTMENTS				
			S T E R E R	A L L O C	OF D O N D U R E	MEAS- URE	PRICE	RECORDED	INVENTORY	OVER	SHORT
1	7350-144-0001	BOTTLE, WATER: (CARAFE), PLASTIC			EA. 813.50	11	9		2	\$27.00	
2	7350-788-0005	BOTTLE, WATER: (CARAFE), CHROME			EA. 17.72	12	9		3	53.16	
4	7110-005-1192	CABINET, FILING; CAP SIZE, STEEL, INSULATED, 1 HOUR FIRE RESISTANT, 4 DRAWERS HIGH X 1 DRAWER WIDE, RECEDING DOOR TYPE, WITH COMBINATION LOCK			EA. 294.30	1	3	2		688.60	
4	7110-005-5718	CABINET, FILING, CAP SIZE, STEEL, INSULATED, 1 HOUR FIRE RESISTANT, 4 DRAWERS HIGH X 1 DRAWER WIDE, WITH COMBINATION LOCK, WITH TWIST HANDLE OR THUMB LOCK, MERRING-HALL MARVIN CORP.			EA. 311.58	6	7	1		311.58	
5	7110-260-4935	CABINET, FILING, CAP SIZE, STEEL, INSULATED, 1 HOUR FIRE RESISTANT, 1 DRAWER WIDE X 4 DRAWERS HIGH WITH COMBINATION LOCK			EA. 196.00	106	104		2	392.00	
6	7110-105-1273	CHAIR, ROTARY; WITH ARMS; WOOD, WALNUT; STRAIGHT BACK; WITH CASTERS; LEATHER UPOLSTERED ARMS, SEAT, AND BACK			EA. 71.68	41	38		3	215.00	
LOCATION OF COUNT SLIPS		CERTIFICATION				APPROVAL					
		I CERTIFY THAT THE ABOVE INVENTORY ADJUSTMENTS ARE NECESSITATED BY DIFFERENCES BETWEEN THE BALANCES AS RECORDED ON THE STOCK REC- ORD CARDS AND THE BALANCES COUNTED ON THE PHYSICAL INVENTORY MADE ON _____ (Date)				DATE					
		SIGNATURE OF ACCOUNTABLE OFFICER				SIGNATURE OF APPROVING AUTHORITY					

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ITEM NO.	STOCK NO.	DESCRIPTION	CODE		UNIT		BALANCE		ADJUSTMENTS				
			S T E R	A L L O C	C O N D	OF MEAS- URE	PRICE	RECORDED	INVENTORY	QUANTITY	DOLLAR VALUE	OVER	SHORT
7	7110-262-6685	CHAIR, STRAIGHT; WITH ARMS, WOOD WALNUT; STRAIGHT BACK LEATHER UPHOLSTERED SEAT AND BACK; CLASS "A"			EA.	\$49.37	167	161		6			\$296.22
8	7110-270-9845	DESK, FLAT TOP, WOOD, WALNUT, SINGLE PEDESTAL, RIGHT, 45 x 34 x 30 $\frac{1}{2}$ ", WITH 3 DRAWERS			EA.	71.00	0	3	3				\$213.00
9	7520-H05-1908	DISPENSER, GUMMED TAPE, LEVER OPERATED TYPE, 1" THRU 3" WIDTH RANGE, DERBY MODEL NO. 32			EA.	41.73	0	1	1				41.73
10	6230-003-9280	LIGHT, TABLE, INCANDESCENT, BRASS WITH SHADE			EA.	14.75	1	3	2				29.50
11	7520-H05-1203	PEN SET, DESK; SINGLE PEN, EXECUTIVE TYPE			EA.	14.44	31	39	8				115.52
12	7490-H99-0384	RECORDER-REPRODUCER; DISK TYPE, GRAY-AUDIOGRAPH WITH FOOT CONTROL SWITCH, MODEL BXD-4 EXECUTIVE			EA.	324.76	1	2	1				324.76
13	7490-H05-2183	RECORDER-REPRODUCER, DISK TYPE, GRAY-AUDIOGRAPH WITH FOOT CONTROL SWITCH, MODEL BXD-4 SECRETARIAL			EA.	324.76	1	2	1				324.76
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ITEM NO.	STOCK NO.	DESCRIPTION		CODE	UNIT	BALANCE		ADJUSTMENTS			
				S T E R E R O C	A L L O N D	C O N S U E R E C	OF MEAS- URE	PRICE	RECORDED	INVENTORY	OVER
14	7490-H03-1583	RECORDER-REPRODUCER; DISK TYPE, GRAY AUDIOPHON, MODEL 51c4 MASTER WITH CASE			EA.	1440.22	0	1	1	1440.22	
15	7520-H03-0374	SAVABORT, ALPHABETICAL, 100 SECTIONS, WITH STEEL STAND, DROP LEAF, ROLLER TOP, SAVABORT MODEL 1046-SC-100 (WEST PALM BEACH, FLORIDA)			EA.	50.00	0	1	1	50.00	
16	6670-641-3159	SCALE, MAIL AND POSTAL, BEAM IN- DICTION, 4 LB. CAPACITY, $\frac{1}{2}$ OZ. MAX. MIN VALUE INTERVAL OF GRADUATIONS, PLATFORM TYPE, TRINER SCALE & MFG. CO. No. 80 (AA4)			EA.	20.75	0	1	1	20.75	
17	7430-254-4312	TYPEWRITER, NON-ELECTRIC, N.P. UPPER AND LOWER CASE CHARACTERS, 11 - 13 IN. CARTRIDGE, 42 KEYS, AMERICAN MFG. AKB			EA.	162.00	50	16		4	648.00
18	7430-254-4322	TYPEWRITER, N.P., ELECTRIC; UPPER AND LOWER CASE CHARACTERS, 11 - 13 IN. CARTRIDGE, 42 KEYS, ELITE TYPE, AMERICAN MFG. AKB			EA.	360.00	26	29	1	360.00	
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